	Work Order ID 58695 Monday, May 17, 2010 9:59:20 AM								. ,		Page 1
Revision ID:	D4034-3			Accept				s	etup St		
Start Date: Required Date: Reference:	5/17/2010 5/21/2010	Start Qty: 3.00 Req'd Qty: 3.00			Cust Item I Customer:	D:					
Approvals:	Process Pla	n:	Date!	7 Tooling: SPC (Y/N):		te:		F	tun St St		
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr		17-70							
D4034	A										
Large Fab		Memo 1- Cut to 2- Drill	ube as per dwg D4034 and chamfer holes as per dwg	0.00 0.00 use DT9560	D-05-1.	7		3			
QC Quality Control		QC5- Inspect part co	mpleteness to step on W/O .	0.00 ك رعاره	116			(23)			
120		Identify as per dwg &	ε Stock Location:	0.00							

120

Packaging Memo

Packaging

0.00 SAO 10-05-78

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr OC Inspector Approval Chief Eng / Prod Mgr OC Inspector

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA	Date:	
Resolution:		Disposition:	QA: N/C Closed:	Date:	

NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR)				
DATE	OTED	Description of NC	cription of NC Corrective Action Section B					tion Annual	A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Approval Chief Eng	Approval QC Inspector
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Work Order ID 58695

Monday, May 17, 2010 9:59:20 AM



Page 2

Item ID:

D4034-3

Accept

Setup Start



Revision ID:

Start Date:

Item Name: Rib

Required Date: 5/21/2010

5/17/2010

QC:

Start Oty: 3.00

Reg'd Oty: 3.00



Cust Item ID:

Customer:

Reference:

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Process Plan:

Operation

Description

Date:

Date:

Tooling: SPC (Y/N): Date:

Date:

Stop



Sequence ID/

Work Center ID

130

Memo

0.00

Run

Start

Stop



QC21- Final Inspection - Work Order Release

0.00

Run Hours

Set Up/

Draw Number Draw Rev.

Plan

Accept Code Qty

Reject Reject Qty Number

Insp. Stamp

Quality Control

Dart Aerospac	ce Ltd
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W/O:			WORK ORDER CHANGES							
DATE	STEP	PROC	EDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	PAR #: Fault Category: NCR			R: Yes I	No DQA :	: Date:		
Resolution:			_ Disposit	ion:	QA:	N/C Clo	sed:		Date:	
NCR:		W	ORK OR	DER NON-CONFOR	MANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Description Chief Eng	Section B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector
				olino, Elig				•		
L										

Picklist Print

Monday, May 17, 2010 9:59:24 AM

Work Order ID: 58695

Parent Item:

D4034-3

Parent Item Name:

Comments:

Rib

IPP RevA: new issue DD 09.11.23 verified by:EC

per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Date: 5/17/2010

Required Date: 5/21/2010

Start Oty: 3.00

1.4375

Required Qty: 3.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Purchased

Primary Bin Item Location Nο

Last Location

Route Seq ID 100

Unit of Measure Hand f

Qty on Qty per Kit 391.6683

Otv Issued

Date Issued

Status

Page 1

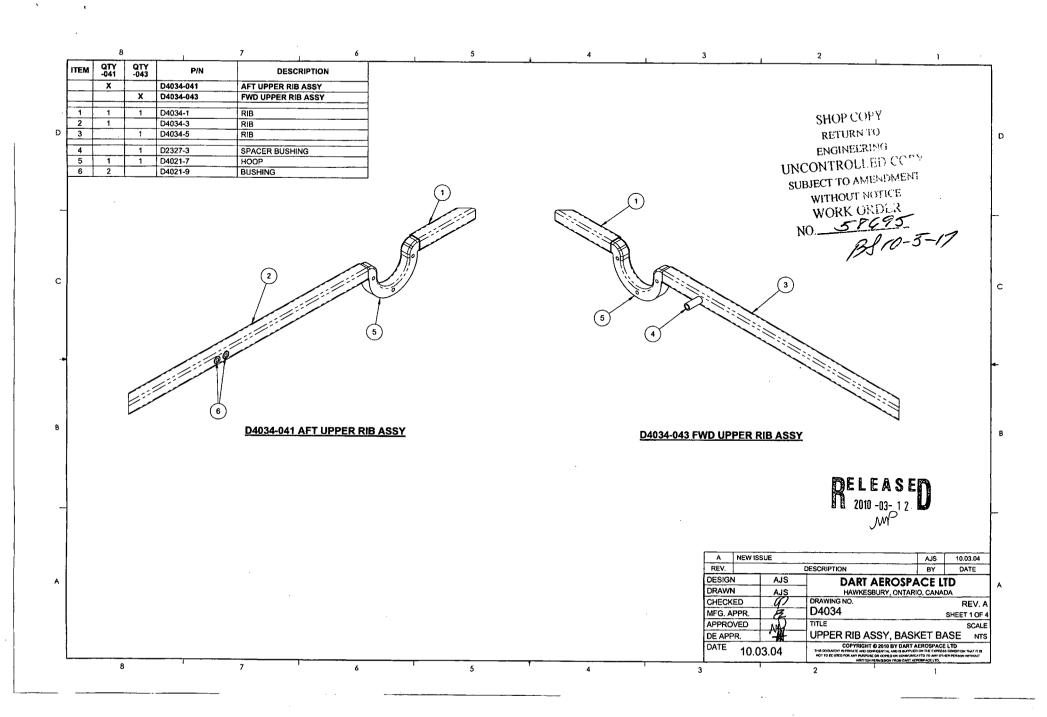
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304 SQ Tube .75x.75x.049W

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114677	201.67		
MAT017	143.9493368		
113763	24.25		
114298	119.699337		4.5394

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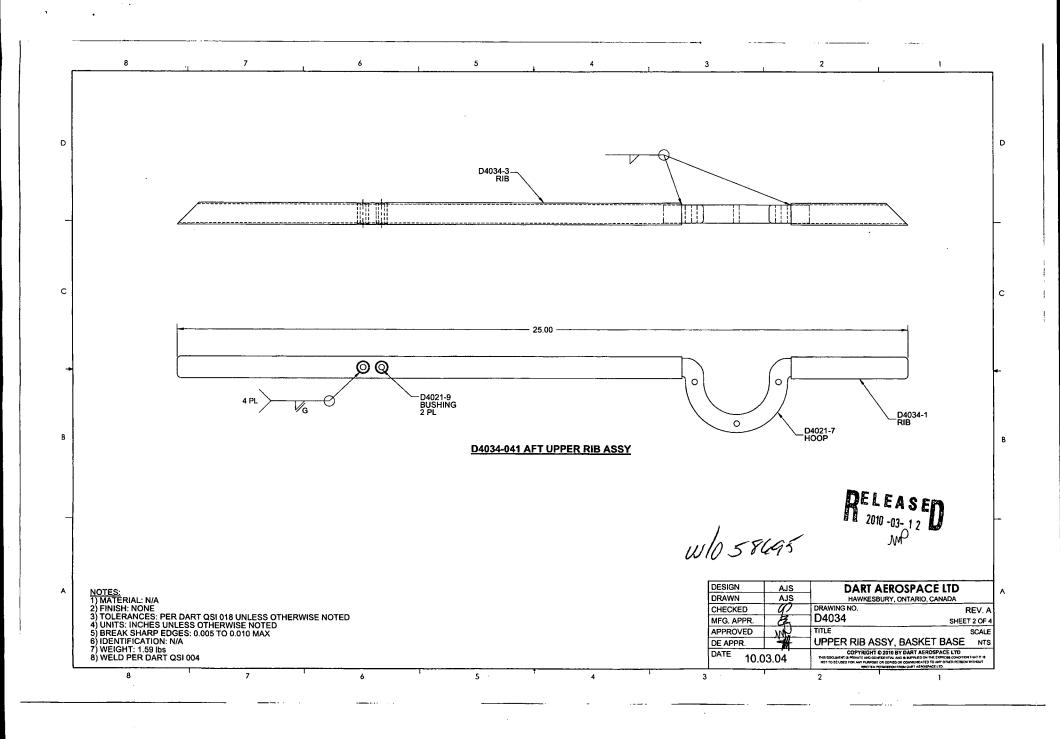
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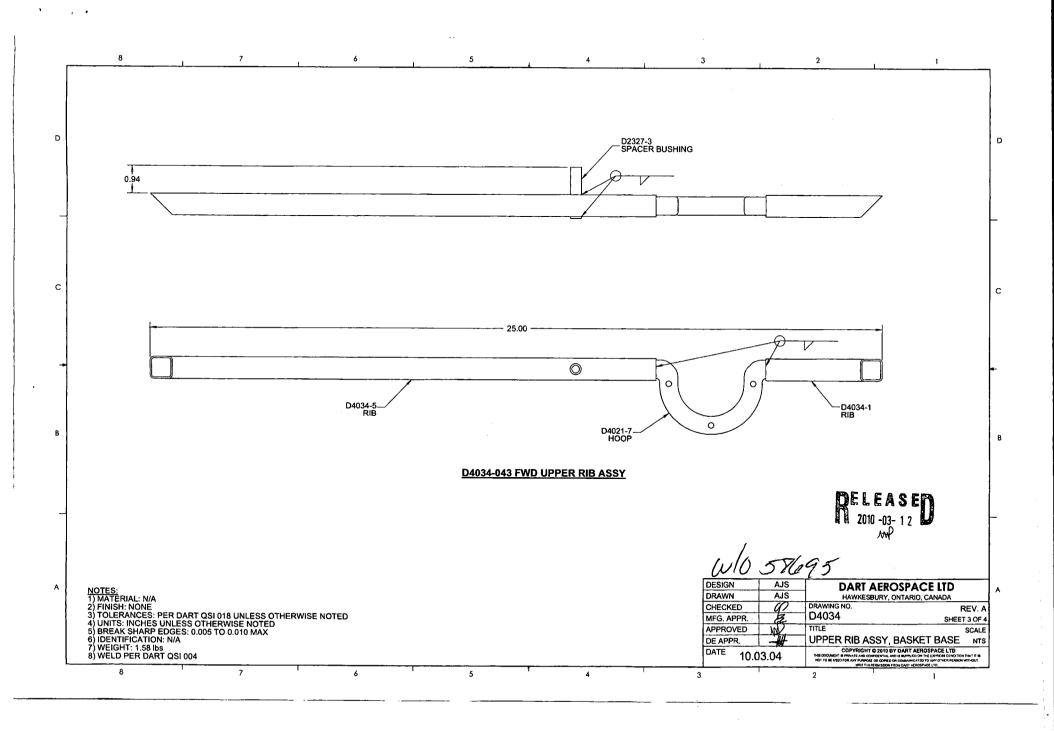
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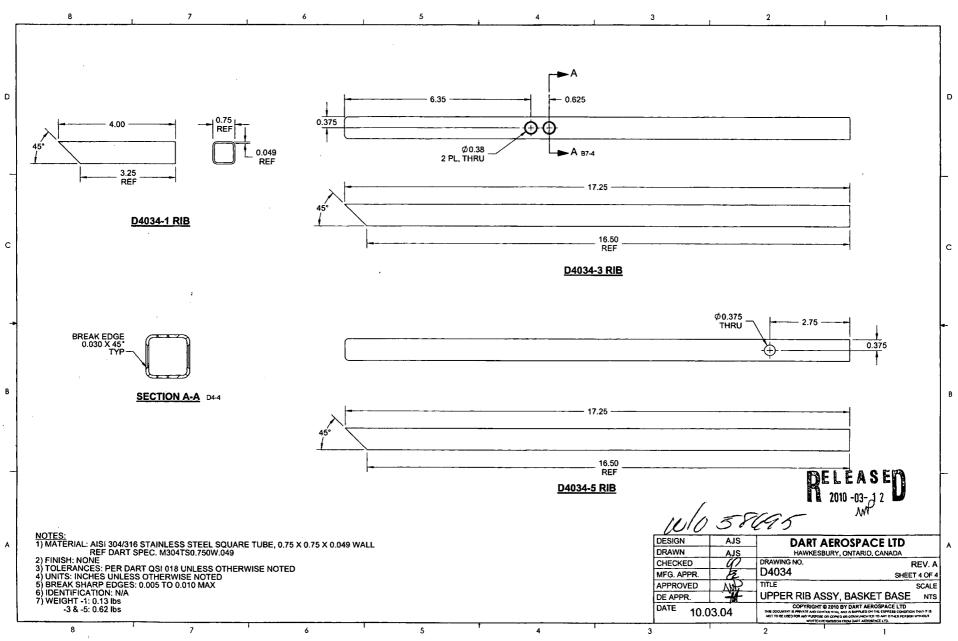
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Resolution:		Disposition:	QA: N/C Closed	ı: İ	D	ate:

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DATE		Description of NC		Verification				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector



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Part No:		PAR #:	Fault Category: NCR: Yes No DQA:			Date:					
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DATE	STEP	Description of NC		Corrective Action Section B			Verificat		Approval	Approval
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